

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28

EXHIBIT E

1001 - Special Disbursements

<u>Cost Type</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
Special Disbursements	05/01/20	Orsini, K J Expert D	7,406.61
Special Disbursements	05/01/20	Orsini, K J Expert D	101,573.00
Special Disbursements	05/01/20	Orsini, K J Expert D	12,126.00
Special Disbursements	05/01/20	Orsini, K J Expert SS	167,130.00
Special Disbursements	05/01/20	Orsini, K J SafeStore, Inc. - Professional Services	6,441.28
Special Disbursements	05/05/20	Orsini, K J Expert S	9,125.00
Special Disbursements	05/07/20	Orsini, K J Expert D	2,660.00
Special Disbursements	05/13/20	Orsini, K J Expert D	90.00
Special Disbursements	05/15/20	Orsini, K J Expert FF	1,041,781.67
Special Disbursements	05/19/20	Orsini, K J Conexwest - Container Rental	118.81
Special Disbursements	05/20/20	Orsini, K J Conexwest - Container Rental	117.99
Special Disbursements	05/21/20	Orsini, K J Conexwest - Container Rental	117.99
Special Disbursements	05/21/20	Archibald, Seann CSC - Document Retrieval	3,396.96
Special Disbursements	05/31/20	Orsini, K J Expert SS	167,150.00
Subtotal for Special Disbursements			1,519,235.31
Total			\$1,519,235.31